

THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

SETA CUSTOM BUILDERS, INC.

DEBTOR

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CASE NO. 04-42662-R  
CHAPTER 7

TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: September 11, 2005

/s/ Linda Payne  
Linda Payne, Trustee

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 09/11/05  
Seta Custom Builders, Inc. 04-42662

**A: Receipts** \$ 6,448.85

**B. Disbursements**

1. Secured Creditors-----

2. Administrative----- 1,352.78

3. Priority-----

4. Other-----

Total disbursements-----

**C. Current Balance** \$ 5,096.07

## Form 1

Page: 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 04-42662 BTR  
 Case Name: SETA CUSTOM BUILDERS INC,  
 DBA SETA CUSTOM BUILDERS INC  
 Period Ending: 09/11/05

Trustee: (631540) LINDA S. PAYNE  
 Filed (f) or Converted (c): 06/01/04 (f)  
 \$341(a) Meeting Date: 07/19/04  
 Claims Bar Date: 04/06/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <del>Abandoned</del> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Interest on Bristol Lot	683.56	683.56		683.56	FA
2	Bristol Place - Lot	145,800.00	0.00	DA	0.00	FA
3	North Dallas Bank Checking	6.00	6.00	DA	0.00	FA
4	Vehicle Insurance	0.00	0.00	DA	0.00	FA
5	Overpayment to Wilson Door No collectible - Wilson door has lawsuit against debtor.	8,000.00	0.00	DA	0.00	FA
6	2001 F 150 Pickup Truck	6,800.00	6,800.00		5,750.00	FA
Int	INTEREST (u)	Unknown	N/A		15.29	Unknown
7	Assets Totals (Excluding unknown values)	\$161,289.56	\$7,489.56		\$6,448.85	\$0.00

## Form 1

## Individual Estate Property Record and Report

## Asset Cases

Case Number: 04-42662 BTR  
 Case Name: SETA CUSTOM BUILDERS INC,  
 DBA SETA CUSTOM BUILDERS INC  
 Period Ending: 09/11/05

Trustee: (631540) LINDA S. PAYNE  
 Filed (f) or Converted (c): 06/01/04 (f)  
 §341(a) Meeting Date: 07/19/04  
 Claims Bar Date: 04/06/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(e) abandon. DA=\$554(c) abandon.	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FAY) Gross Value of Remaining Assets
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## Major Activities Affecting Case Closing:

Noticed sale of truck - waiting for auction  
 Requested bar date

Initial Projected Date Of Final Report (TFR): June 1, 2006

Current Projected Date Of Final Report (TFR): June 1, 2006

# Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 04-42662 BTR  
Case Name: SETA CUSTOM BUILDERS INC,  
DBA SETA CUSTOM BUILDERS INC  
Taxpayer ID #: 75-2700305  
Period Ending: 09/11/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*27-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans- Date	2 (Ref #) / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/27/04	{1}	First Savings Bank	Interest from loan	1129-000	683.56		683.56
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.01		683.57
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.11		683.66
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.11		683.79
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.12		683.91
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.14		684.05
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.15		684.20
01/06/05	{6}	Brunson & Associates	Auction Proceeds	1129-000	5,750.00		6,434.20
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.16		6,435.36
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.53		6,436.89
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.91		6,438.80
04/07/05	1001	Brunson & Associates		7100-000		594.84	5,843.96
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.74		5,845.70
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.74		5,847.44
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	1.87		5,849.31
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.03		5,851.34
08/03/05	1002	BILL PAYNE		3210-000		750.00	5,101.34
08/03/05	1003	BILL PAYNE		3220-000		7.94	5,093.40
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	1.98		5,095.38
09/11/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.4500%	1270-000	0.69		5,096.07
09/11/05		To Account #*****2786	Final Report	9999-000		5,096.07	0.00

Subtotals :

\$6,448.85

\$6,448.85

{ Asset reference(s)

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# Form 2

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## Cash Receipts And Disbursements Record

Case Number: 04-42662 BTR  
Case Name: SETA CUSTOM BUILDERS INC,  
DBA SETA CUSTOM BUILDERS INC  
Taxpayer ID #: 75-2700305  
Period Ending: 09/11/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*27-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS						
			Less: Bank Transfers	6,448.85	6,448.85	\$0.00
				0.00	5,096.07	
			Subtotal	6,448.85	1,352.78	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	\$6,448.85	\$1,352.78	

## Form 2

Page: 3

## Cash Receipts And Disbursements Record

Case Number: 04-42662 BTR  
Case Name: SETA CUSTOM BUILDERS INC,  
DBA SETA CUSTOM BUILDERS INC  
Taxpayer ID #: 75-2700305  
Period Ending: 09/11/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*27-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
09/11/05		From Account #*****2765	Final Report	9999-000 1	5,096.07		5,096.07

## ACCOUNT TOTALS

Less: Bank Transfers

## Subtotal

Less: Payments to Debtors

## NET Receipts / Disbursements

## TOTAL - ALL ACCOUNTS

MMA # \*\*\*-\*\*\*\*27-65

Checking # \*\*\*-\*\*\*\*27-66

Net Receipts	Net Disbursements	Account Balances
6,448.85	1,352.78	0.00
0.00	0.00	5,096.07
\$6,448.85	\$1,352.78	\$5,096.07



**Trustee's Compensation****Debtor:** SETA CUSTOM BUILDERS INC,**Case:** 04-42662**Computation of Compensation**

Total disbursements to other than the debtor are:		6,448.85
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	1,448.85 =	144.89
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
<b>Calculated Total Compensation:</b>		<b>\$1,394.89</b>
Plus Adjustment:		0.00
<b>Total Compensation:</b>		<b>\$1,394.89</b>
Less Previously Paid:		0.00
<b>Total Compensation Requested:</b>		<b>\$1,394.89</b>

**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	205 copies at 25.0 cents per copy	51.25
Postage		63.82
Telephone Charges		0.00
Clerical / Secretarial	7.45 hours at 20.00 dollars per hour	149.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		16.65
Other Expenses		0.00
Other Expenses 2		0.00
<b>Subtotal Expenses:</b>		<b>\$280.72</b>
Plus Adjustment:		0.00
<b>Total Expenses:</b>		<b>\$280.72</b>
Less Previously Paid:		0.00
<b>Total Expenses Requested:</b>		<b>\$280.72</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,394.89 as compensation and \$280.72 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 09/11/05

Signed: LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**Exhibit "A"****Period: 01/01/00 - 09/11/05****Trustee: LINDA S. PAYNE (631540)****Case Number:** 04-42662**Case Name:** SETA CUSTOM BUILDERS INC,**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 06/01/04**341a Meeting:** 11/22/04 16:00**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
11/10/04	Prepare, file and mail Abandonment	2.50	\$20.000	\$50.00
02/08/05	Prepare, file and mail Report of Sale and Application to Pay Auctioneer	2.45	\$20.000	\$49.00
06/22/05	Prepare, file and mail Application to Pay Attorney	2.00	\$20.000	\$40.00
<b>Total for category CLERICAL:</b>		<b>6.95</b>		<b>\$139.00</b>

**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/15/04	Motion to Sell Property	50.00	\$0.250	\$12.50
10/24/04	Application to Employ Auctioneer	5.00	\$0.250	\$1.25
11/10/04	Abandonment of Lot 35, Block G of Chapel Creek, Phase I, Frisco	45.00	\$0.250	\$11.25
02/08/05	Trustee's Report of Sale and Application to Pay Auctioneer	62.00	\$0.250	\$15.50
06/22/05	Application to Pay attorney	43.00	\$0.250	\$10.75
<b>Total for category COPIES:</b>		<b>205.00</b>		<b>\$51.25</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/15/04	Motion to Sell Property	44.00	\$0.370	\$16.28
10/24/04	Mail Application to Employ Auctioneer to UST	1.00	\$0.550	\$0.55
11/10/04	Mail Notice of Abandonment	45.00	\$0.370	\$16.65
02/08/05	Mail Report of Sale and Application to Pay Auctioneer to all creditors	45.00	\$0.370	\$16.65
06/22/05	Mail Notice of Application to Pay Attorney	37.00	\$0.370	\$13.69
<b>Total for category POSTAGE:</b>		<b>172.00</b>		<b>\$63.82</b>

**Category: PROFESSIONALS**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
11/10/04	Abandonment of Lot 35, Block G of Chapel Creek, Phase I, Frisco, Texas	45.00	\$0.370	\$16.65
<b>Total for category PROFESSIONALS:</b>		<b>45.00</b>		<b>\$16.65</b>

**Total for case 04-42662: \$270.72**

## Exhibit "A"

Period: 01/01/00 - 09/11/05

Trustee: LINDA S. PAYNE (631540)

**Case Number:** 04-42662

**Case Name:** SETA CUSTOM BUILDERS INC.

**Case Type:** Assets

**Judge:** Brenda T. Rhoades

**Petition Date:** 06/01/04

**341a Meeting:** 11/22/04 16:00

**Grand Total:**

**\$270.72**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,394.89	0	1,394.89
B. Trustee Expenses	280.72	0	280.72
C. Attorney to Trustee (Order # 45 on docket)	750.00	750.00	0
D. Expenses for Attorney To Trustee	7.94	7.94	0
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses (Order # 32 on docket)	594.84	594.84	
5. Other (Itemize)			
<b>TOTAL-----</b>	<b>3,028.39</b>	<b>1,352.78</b>	<b>1,675.61</b>

**SCHEDULE D**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
13	Texas Tile Roofing	54,193.08	0	0	0	0
Totals		\$ 0				

## SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					
City of Frisco	4	4,032.43	ALL	0	ALL
Collin County	11	486.01	ALL	0	ALL
Frisco ISD	12	2,146.78	ALL	0	ALL

TOTAL ALLOWED PRIORITY CLAIMS: \$ 6,665.22

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$494,685.61

## Claims Register

Case: 04-42662

SETA CUSTOM BUILDERS INC,

Claims Bar Date: 04/06/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 06/01/04		\$750.00 \$750.00	\$750.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 06/01/04		\$7.94 \$7.94	\$7.94	\$0.00
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 06/01/04		\$1,394.89 \$1,394.89	\$0.00	\$1,394.89
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 06/01/04		\$280.72 \$280.72	\$0.00	\$280.72
1	Airtron Heating/ Air Conditioning 208 S. International Garland, TX 75042 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/09/04	Unsecured	\$31,595.20 \$31,595.20	\$0.00	\$31,595.20
2	Preston National Bank c/o Greg Gutman, Esq. 11311 N. Central Expressway Suite 214 Dallas, TX 75243 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/10/04	Unsecured Description: Judgment claim based upon contract/open account claim	\$31,065.53 \$31,065.53	\$0.00	\$31,065.53
3	Morrison Supply Company P.O. Box 70 Fort Worth, Te 76101 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/19/04	Unsecured Description: For Goods Sold Remarks: Amount Includes Attorney's Fees	\$28,378.41 \$28,378.41	\$0.00	\$28,378.41
4	City of Frisco Linebarger Goggan Blair & Sampson, LLP c/o Michael W. Deeds 2323 Bryan St Suite 1600 Dallas, Tx 75201 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 11/22/04	Secured	\$4,032.43 \$4,032.43	\$0.00	\$4,032.43

## Claims Register

Case: 04-42662

SETA CUSTOM BUILDERS INC,

Claims Bar Date: 04/06/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	Acme Brick c/o Robert W. Amls, Esq. 555 Republic Dr., Ste. 200 Plano, TX 75074 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/16/04	Unsecured	\$4,503.94 \$4,503.94	\$0.00	\$4,503.94
6	Fritz Plumbing & Air, Inc. P.O. Box 194 Frisco, TX 75034 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/13/05	Unsecured	\$5,340.00 \$5,340.00	\$0.00	\$5,340.00
7	A & A Marble 2111 Farrington St. Dallas, TX 75027 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/18/05	Unsecured	\$12,000.01 \$12,000.00	\$0.00	\$12,000.00
8	Frank Ball d/b/a Vantage Garage Doors c/o James J. Manchee, 12221 Merrit Dr., Ste. 750 Three Forest Plaza Dallas, TX 75251 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/20/05	Unsecured Description: Judgment rendered 6/11/03	\$41,245.26 \$41,245.25	\$0.00	\$41,245.25
9	Vantage Garage Doors P.O. Box 861010 Dallas, TX 75086 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/07/05	Unsecured	\$41,245.26 \$41,245.25	\$0.00	\$41,245.25
10	Randy and Filomena Whaley c/o Douglas D. Gutsell, Esq. Stutzman, Bromberg, Esseman & Plifka A Professional Corporation <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/08/05	Unsecured Description: Final Judgment	\$240,615.00 \$240,615.00	\$0.00	\$240,615.00
11	Collin County Tax PO Box 8006 McKinney, TX 75070 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 03/09/05	Secured ad valorem taxes	\$488.01 \$488.01	\$0.00	\$488.01
12	Frisco ISD Laura Boatright P.O. Box 547 Frisco, TX 75034 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 03/09/05		\$2,146.78 \$2,146.78	\$0.00	\$2,146.78



## Claims Register

Case: 04-42662

SETA CUSTOM BUILDERS INC,

Claims Bar Date: 04/06/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
13	Texas Tile Roofing 2329 Handley Ederville Rd. Fort Worth, TX 76118 <7100-00 General Unsecured § 726(a)(2)>, 810	Unsecured 03/31/05		\$54,193.08 \$54,193.08	\$0.00	\$54,193.08
			Objected to - allowed as unsecured			
14	Lynne Parish Acme Brick Co PO Box 425 Ft. Worth, TX 76101 <7100-00 General Unsecured § 726(a)(2)>, 810	Unsecured 04/01/05	Unsecured	\$4,503.95 \$4,503.95	\$0.00	\$4,503.95
15	Ric and Nicole Guardado <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 08/01/04		\$100,000.00 \$0.00	\$0.00	\$0.00
			Object to claim - after bar date			
105	Brunson & Associates 4400 Forney Road Mesquite, TX 75149 <3620-00 Auctioneer for Trustee Expenses>, 200	Admin Ch. 7 06/01/04		\$594.84 \$594.84	\$594.84	\$0.00
Case Total:					\$1,352.78	\$503,026.44

**CASE # 04-42662-R**  
**CHAPTER 7**

/s/ Linda S. Payne  
Linda S. Payne, Trustee

## Claims Distribution Register

Case: 04-42662 SETA CUSTOM BUILDERS INC,

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	08/01/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	750.00	750.00	750.00	0.00	0.00
	06/01/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	7.94	7.94	7.94	0.00	0.00
	08/01/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,394.89	1,394.89	0.00	1,394.89	1,394.89
	06/01/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	280.72	280.72	0.00	280.72	280.72
	08/01/04	200	Brunson & Associates 4400 Forney Road Mesquite, TX 75149 <3620-00 Auctioneer for Trustee Expenses>	594.84	594.84	594.84	0.00	0.00
<b>Total for Priority 200: 100% Paid</b>				<b>\$3,028.39</b>	<b>\$3,028.39</b>	<b>\$1,352.78</b>	<b>\$1,675.61</b>	<b>\$1,675.61</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$3,028.39</b>	<b>\$3,028.39</b>	<b>\$1,352.78</b>	<b>\$1,675.61</b>	<b>\$1,675.61</b>

## Priority Claims:

4	11/22/04	570	City of Frisco Lineberger Goggan Blair & Sampson, LLP c/o Michael W. Deeds 2323 Bryan St Suite 1600 Dallas, Tx 75201 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Secured	4,032.43	4,032.43	0.00	4,032.43	2,089.36
11	03/09/05	570	Collin County Tax PO Box 8006 McKinney, TX 75070 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Secured ad valorem taxes	486.01	486.01	0.00	486.01	249.41
12	03/09/05	570	Frisco ISD Laura Boatright P.O. Box 547 Frisco, TX 75034 <5800-00 Claims of Governmental Units--§ 507(a)(8)>	2,146.78	2,146.78	0.00	2,146.78	1,101.69
<b>Total for Priority 570: 61.31804% Paid</b>				<b>\$6,665.22</b>	<b>\$6,665.22</b>	<b>\$0.00</b>	<b>\$6,665.22</b>	<b>\$3,420.46</b>
<b>Total for Priority Claims:</b>				<b>\$6,665.22</b>	<b>\$6,665.22</b>	<b>\$0.00</b>	<b>\$6,665.22</b>	<b>\$3,420.46</b>

## Claims Distribution Register

Case: 04-42662 SETA CUSTOM BUILDERS INC,

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Unsecured Claims:</b>								
1	07/09/04	610	Airtron Heating/ Air Conditioning 208 S. International Garland, TX 75042 <7100-00 General Unsecured § 726(a)(2)> Unsecured	31,595.20	31,595.20	0.00	31,595.20	0.00
2	08/10/04	610	Preston National Bank c/o Greg Gutman, Esq. 11311 N. Central Expressway Suite 214 Dallas, TX 75243 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: Judgment claim based upon contract/open account claim	31,065.53	31,065.53	0.00	31,065.53	0.00
3	08/19/04	610	Morrison Supply Company P.O. Box 70 Fort Worth, Te 76101 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: For Goods Sold Remarks: Amount Includes Attorney's Fees	28,378.41	28,378.41	0.00	28,378.41	0.00
5	12/16/04	610	Acme Brick c/o Robert W. Amls, Esq. 555 Republic Dr., Ste. 200 Piano, TX 75074 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,503.94	4,503.94	0.00	4,503.94	0.00
6	01/13/05	610	Fritz Plumbing & Air, Inc. P.O. Box 194 Frisco, TX 75034 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,340.00	5,340.00	0.00	5,340.00	0.00
7	01/18/05	610	A & A Marble 2111 Farington St. Dallas, TX 75027 <7100-00 General Unsecured § 726(a)(2)> Unsecured	12,000.01	12,000.00	0.00	12,000.00	0.00
8	01/20/05	610	Frank Ball d/b/a Vantage Garage Doors c/o James J. Manchee, 12221 Merrit Dr., Ste. 750 Three Forest Plaza Dallas, TX 75251 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: Judgment rendered 6/11/03	41,245.26	41,245.25	0.00	41,245.25	0.00

## Claims Distribution Register

Case: 04-42662 SETA CUSTOM BUILDERS INC,

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9	02/07/05	610	Vantage Garage Doors P.O. Box 861010 Dallas, TX 75086 <7100-00 General Unsecured § 726(a)(2)> Unsecured	41,245.26	41,245.25	0.00	41,245.25	0.00
10	02/08/05	610	Randy and Filomena Whaley c/o Douglas D. Gutsell, Esq. Stutzman, Bromberg, Esserman & Plika A Professional Corporation <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: Final Judgment	240,615.00	240,615.00	0.00	240,615.00	0.00
13	03/31/05	610	Texas Tile Roofing 2329 Handley Ederville Rd. Fort Worth, TX 76118 <7100-00 General Unsecured § 726(a)(2)> Objected to - allowed as unsecured	54,193.08	54,193.08	0.00	54,193.08	0.00
14	04/01/05	610	Lynne Parish Acme Brick Co PO Box 425 Ft. Worth, TX 76101 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,503.95	4,503.95	0.00	4,503.95	0.00
15	06/01/04	610	Ric and Nicole Guardado <7100-00 General Unsecured § 726(a)(2)> Object to claim	100,000.00	0.00	0.00	0.00	0.00
Total for Priority 610: 0% Paid				\$594,685.64	\$494,685.61	\$0.00	\$494,685.61	\$0.00
Total for Unsecured Claims:				\$594,685.64	\$494,685.61	\$0.00	\$494,685.61	\$0.00
Total for Case :				\$604,379.25	\$504,379.22	\$1,352.78	\$503,026.44	\$5,096.07